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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-23437 / MBK

Peter C Bell
Edna M Bell

Petition Filed Date: 07/03/2018
341 Hearing Date: 08/09/2018
Confirmation Date: 02/26/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/12/2020	\$20.00	26442220634	02/12/2020	\$1,000.00	26442220623	02/19/2020	\$20.00	26442224111
02/19/2020	\$1,000.00	26442224100	03/24/2020	\$20.00	26492145445	03/24/2020	\$1,000.00	26492145467
04/14/2020	\$20.00	26625215002	04/14/2020	\$1,000.00	26625212998	05/19/2020	\$1,000.00	26492111054
05/19/2020	\$20.00	26492111065	06/12/2020	\$1,000.00	26492121303	06/12/2020	\$20.00	26492121314
07/20/2020	\$900.00	26903308228	07/20/2020	\$100.00	26903308195	07/20/2020	\$20.00	26903308206
08/17/2020	\$20.00	26903325036	08/17/2020	\$1,000.00	26903325025	09/22/2020	\$20.00	26903348267
09/22/2020	\$1,000.00	26903348256	10/22/2020	\$1,000.00	26970613762	10/22/2020	\$20.00	26970613751
11/25/2020	\$1,000.00	27119301658	11/25/2020	\$20.00	27119301660	01/05/2021	\$20.00	26970649481
01/05/2021	\$1,000.00	26970649470	01/15/2021	\$1,000.00	27195916217	01/15/2021	\$20.00	27195916230
02/17/2021	\$1,000.00	27119318771	02/17/2021	\$20.00	27119318782			
Total Receipts for the Period: \$14,280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,465.17								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Peter C Bell	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jorge F. Coombs »» ATTORNEY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$2,505.71	\$0.00	\$2,505.71
2	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$8,904.05	\$0.00	\$8,904.05
3	NEW YORK STATE »» 1999 TAX PERIOD	Unsecured Creditors	\$3,552.77	\$0.00	\$3,552.77
4	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$1,167.03	\$0.00	\$1,167.03
5	MIDLAND CREDIT AS AGENT FOR »» DRESS BARN	Unsecured Creditors	\$2,798.95	\$0.00	\$2,798.95
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$628.21	\$0.00	\$628.21
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$541.10	\$0.00	\$541.10
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$781.16	\$0.00	\$781.16
9	PORTFOLIO RECOVERY ASSOCIATES »» CARE CREDIT	Unsecured Creditors	\$1,425.38	\$0.00	\$1,425.38
10	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,980.62	\$0.00	\$1,980.62
11	ECAST SETTLEMENT CORP »» SYNCHRONY	Unsecured Creditors	\$1,024.61	\$0.00	\$1,024.61

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12	Loancare »» P/8 HARRISON PL/1ST MTG/HOMEBRIDGE/DITECH	Mortgage Arrears	\$24,412.05	\$21,029.48	\$3,382.57
13	NEW YORK STATE »» AMENDS 3-1	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	NEW YORK STATE »» AMENDS 13-1	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$28,465.17	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$23,529.48	Current Monthly Payment:	\$1,020.00
Paid to Trustee:	\$2,062.35	Arrearages:	\$0.00
Funds on Hand:	\$2,873.34		

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